TAXINVOICE

Invoice No: 1069

Invoice Date: 2023-03-10

Due Date: 2023-04-09

Billed By

Business Name: Raj Hardware

Email:

Phone:

GSTIN: 36AACCR1234L1Z6

PAN: AACCR1234L

Address: 5-2-438, Risala Abdullha,

Osmangunj, Hyderabad, Telangana 500012

City: Hyderabad

Postal Code: 500012

State: Telangana

Billed To

Business Name:

Ravi Hardware

Email:

Phone:

GSTIN: 36AAACR9876Q1ZZ

PAN: AAACR9876Q

Address: 9-4-86, Rethi Bowli,

Mehdipatnam,

Hyderabad, Telangana

500028

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Polycarbonate Panels (per sq.ft)	3920	130	350	45500.00	18	53690.00
PVC Membrane (per sq.ft)	3918	18	650	11700.00	18	13806.00
			Total Taxable Value		57200.00	
			Subtotal		67496.00	
			Discount		3000	
			Total		64496.00	
			Amount Paid		0.00	
			Balance Due		Rs 64496.00	

Terms and condition

Please make the payment by the due date.

Invoicing, Billing and Payments, visit enalo.in